

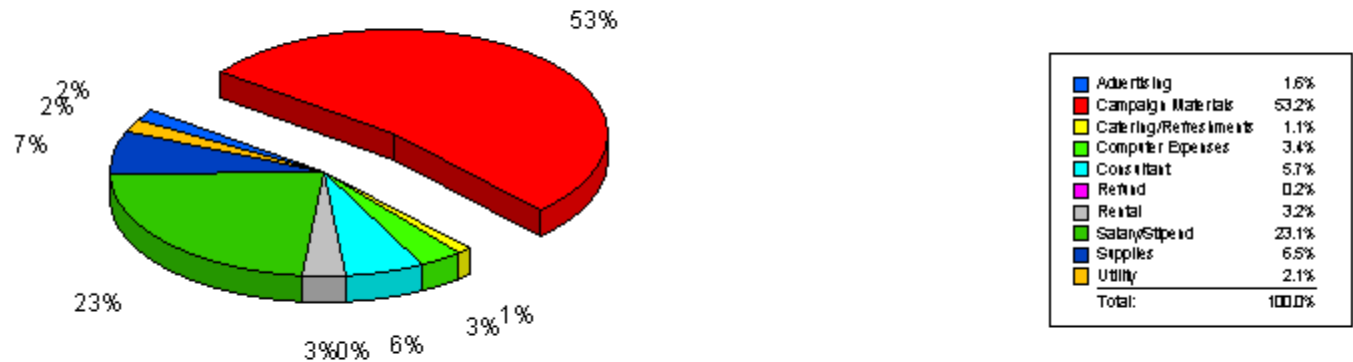
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

Muriel Bowser for Ward 4

	Amount Spent
Advertising	\$1,605.21
Campaign Materials	\$54,486.00
Catering/Refreshments	\$1,087.41
Computer Expenses	\$3,450.00
Consultant	\$5,819.24
Refund	\$250.00
Rental	\$3,299.33
Salary/Stipend	\$23,659.00
Supplies	\$6,666.18
Utility	\$2,108.22
Total	\$102,430.59

Muriel Bowser for Ward 4



Note: This graph is a detail of expenditures reported by Muriel Bowser for Ward 4.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Advertising		
Washington City Paper	\$1,130.21	04/23/2007
Metropolitan Washington Council, AF-CIO	\$400.00	03/29/2007
St. Paul A.M.E. Church	\$75.00	03/16/2007
Subtotal	\$1,605.21	
Percentage of Total Expenditure	1.57%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Campaign Materials		
Bynum Thompson Ryer	\$45,320.00	04/20/2007
ER Etcetera	\$7,200.00	03/16/2007
Advertising Premiums Incentives	\$1,543.00	04/02/2007
Quality Printers	\$423.00	04/20/2007
Subtotal	\$54,486.00	
Percentage of Total Expenditure	53.19%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Occasions Caterers	\$1,087.41	03/29/2007
Subtotal	\$1,087.41	
Percentage of Total Expenditure	1.06%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Computer Expenses		
Blaemire Communications	\$2,000.00	03/16/2007
Blaemire Communications	\$1,000.00	03/29/2007
Blaemire Communications	\$450.00	04/20/2007
Subtotal	\$3,450.00	
Percentage of Total Expenditure	3.37%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Consultant		
LSG Strategies	\$2,818.54	04/06/2007
Kirk, Gloria	\$1,657.50	04/23/2007
DM Stream Consulting	\$1,268.20	04/20/2007
Reinhard, Rick	\$75.00	04/23/2007
Subtotal	\$5,819.24	
Percentage of Total Expenditure	5.68%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Refund		
Gotham Enterprises, LLC	\$250.00	04/20/2007
Subtotal	\$250.00	
Percentage of Total Expenditure	0.24%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Rental		
Habib A. Azari	\$3,199.33	03/29/2007
NVG Wholesale	\$100.00	03/29/2007
Subtotal	\$3,299.33	
Percentage of Total Expenditure	3.22%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Falcicchio, John	\$4,000.00	03/29/2007
Lesueur, Clinton	\$4,000.00	03/29/2007
Lopez, Joshua	\$4,000.00	03/29/2007
Mabry, Kamaria	\$2,209.00	03/29/2007
Smith, Mark	\$2,200.00	03/29/2007
Payton, Doug	\$1,800.00	03/29/2007
Mallory, Nancy	\$600.00	04/06/2007
Smith, Jeanette	\$525.00	04/20/2007
Houston, Thomas	\$500.00	04/06/2007
Smith, Eugene	\$425.00	04/20/2007
Hardy, Ricardo	\$400.00	04/06/2007
King, Bruce	\$350.00	04/20/2007
Mallory, Nancy	\$350.00	04/20/2007
Houston, Thomas	\$325.00	04/20/2007
Wells, Jared	\$250.00	04/06/2007
Worth, Hollis	\$250.00	04/20/2007
Offutt, Diane	\$175.00	04/20/2007
Hardy, Ricardo	\$150.00	04/20/2007
Hammond, Sale	\$100.00	04/20/2007
Outlaw, Berlon	\$100.00	04/20/2007
Wells, Jared	\$100.00	04/20/2007
Burt, Laquia	\$75.00	04/06/2007
Garcia, Michael	\$75.00	04/20/2007
Gracin, Zuri	\$75.00	04/06/2007
Ifill, Katrina	\$75.00	04/20/2007
Wells, Shayne	\$75.00	04/06/2007
Wishart, Nicole	\$75.00	04/20/2007
Bailey, Mendell	\$50.00	04/20/2007

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Brown, Paul	\$50.00	04/20/2007
Dixon, Alvin	\$50.00	04/20/2007
Freeman, Jamal	\$50.00	04/20/2007
Green-Franklin, Davon	\$50.00	04/20/2007
Savage, Avery	\$50.00	04/20/2007
Tazanu, Nkongchuh	\$50.00	03/29/2007
Whitlock, Ronald	\$50.00	04/20/2007
Subtotal	\$23,659.00	
Percentage of Total Expenditure	23.10%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
Supplies		
American Express	\$3,401.41	03/29/2007
American Express	\$3,241.43	04/20/2007
Mabry, Kamaria	\$23.34	04/20/2007
Subtotal	\$6,666.18	
Percentage of Total Expenditure	6.51%	

Muriel Bowser for Ward 4

Payee Name	Amount	Date of Expenditure
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Utility		
Verizon	\$1,064.61	03/29/2007
Verizon	\$373.61	04/23/2007
PEPCO	\$277.78	04/06/2007
Comcast	\$276.89	03/16/2007
Comcast	\$115.33	04/20/2007
Subtotal	\$2,108.22	
Percentage of Total Expenditure	2.06%	
Total :	\$102,430.59	